	TYPE	, GRADE	AND UN	IT OF ISS	UES FOR	EACH	ORG	ANIZATION	
EHICLE USA REGISTRATION NUMBER	"Dieser	ISSUES			RECEIPT	rs	(Indicate Se Air Force; I	AND ODRESS  ruice: A, Army; AF, N, Nauy; M, Marine Corps)	SIGNATURE, GRADE
c	3	e	d		1	8	ATF/F	12.T	
Heaters	16						AJ.F		
DARONU	17				ļ	ļ	I168	.m. Z	
201200	17				ļ	ļ	II/	m.2	_
2 AAO1180	32			<u> </u>		ļ	I148	m. 2	
JAA01203	3					ļ	I4A	m. 2	
2AAOOUIL	15	<b> </b>	ļ		ļ	ļ	TIZB	m.2	
1.09.9.04	-18				ļ		ter.ve	ARNY	
2AA 01175	5					-	I574	m-2	_
NGJHUL	14	,			ļ		MATES	·····	
2AA 0118Z	18			ļ	<del> </del>		718	m.2	
1401202	11,				<del> </del>		ISA	m. 2	
Cen-	سی							Almy	
NFOURT	18	٠.					AT.F	· · · · · · · · · · · · · · · · · · ·	
NFOLSP	14				ļ		ATF		
NFOLS5	14	7			ļ		A.T.F		+
nfuys u	17						ATF		
NFC 548	19						A.T.	· · · · · · · · · · · · · · · · · · ·	
NF0566	14					<u></u>	AJIF		
NFOLRH	10						ATF		4
							·		
						ļ		·	
,		<u> </u>							
TOTAL RECEIPTS	$\times$	$\times$	$\times$						
. TOTAL	282			X	X	X			
OST, CAMP OR S					DATE		SIGNATURE OF	ATTENDANT	

ORDERS 060-009

29 March 1993

(8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-) AUSTIN TX

78763

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921 Federal WE: M01

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX Scty cl: SECRET

ORDERS 060-019

29 March 1993

Following order is amended as indicated.

So much of: Orders 049064 this Hq dtd 12 March 1993

Pertaining to:

ADSW for (PD0T0-270) 1700 E 25TH ST

HHC (-) 4 BN 112TH AR

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993 How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 1993

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

\\\\\\*\!!!!!!!!!!* ARNG OFFICIAL 

BRYAN TX

ORDERS 060-020

29 March 1993

Following order is revoked or rescinded as indicated.

Action: Revoke

So much of: Orders 057085 this Hq dtd 24 March 1993

Pertaining to:

ADSW for (PD0T0-270) 1700 E 2518 51

HHC (-) 4 BN 112TH AR 77802

.

BRYAN TX

Auth: Subsec 502(f) Title 32 USC, AGTX-CD

Format: 705

FOR THE ADJUTANT GENERAL:

ORDERS 060-018

29 March 1993

(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO GATESVILLE TX

76528

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

Type duty code: 402 Active Duty Special Work

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 F2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA PEBD: 750820

Federal WE: MOO

Marital status / Number of dependents: MO3

Type of incentive pay: NONE

Type of special pay: NONE State tax code: TX

Scty cl: SECRET Format: 282



### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

TIME EMP FOLIO . 1255 Si 00668 ARRIVE NGTS DEPART DESCRIPTION ; REFERENCE THU APRO1,93 MON MAR29, 93 03 ROOM MAR29 MKT T/A# 1 ROOM 126E 48.00+ NA Rm 126 GM 2 MAR30 ROOM 126E 48.00+ Rm NA TYPE 3 MAR31 ROOM 48.00+ Rm 126E NA QQ APRO1 DNRS/CB 144.00-Sı NAME / ACORESS U. S. TREASURY .JTIN TX 53 USA AUS PAY BY GTD BY DC Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234. · safe trip!

ORDERS .060-015

- (1)

\_(2)

29 March 1993

(PEJB1-527)



You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT
- assemblies, parent unit has TCMJ authority.
  (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,



Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J 541292 CTD PEJB1

PEBD: 771105

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

ORDERS 060-018

29 March 1993

(VMLAA-046) 3301 E MAIN ST

736TH MAINT CO GATESVILLE TX

76528

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERTAIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA

PEBD: 750820 Federal WE: M00

Marital status / Number of dependents: MO3

Type of incentive pay: NONE Type of special pay: NONE

State tax code: TX Scty cl: SECRET

ORDERS 060-016

(PMXB0-734)

29 March 1993

TRP B1 SQDN 124TH CAV

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 R2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PHXBO

PEBD: 820321

Marital status / Number of dependents: MO1 Type of incentive pay: NONE Type of special pay: NONE State tax code: TX Scty cl: NONE

REVEIWED BY VEL VOUCHER OR SUBVOUCHER

| IComplete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencill pencil penci FOR DO USE ONLY 10. TRAVEL VOUCHER OR SUBVOUCHER ON REHOUDY DC GRADE/RANE SSN LAST NAME . FIRST NAME . MIDDLE INITIAL (Print) Type) SUBVOUCHER NO. (2 DUTY PHONE NO. CHECK MAILING ADDRESS (Include ZIP Code 6 PAID BY AGTX-OTM-D (Ē ORGANIZATION AND STATION AGTX-CD. CAMP MABRY. AUSTIN.
TRAVEL ORDERS (Paragraph, S.O. No., Issummy Mg., Date) (Inc.) 29 MAR 1993 RECEIVED AGTX 059-164. DTD 26 MARCH 1993

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS/Amount, DO Youcher Na. Date received, Place paid, or DO Station Na. Il none, so state! NONE ITINERARY (See Item 25 for Symbols) AGTX-OTM-D POC ळडा PLACE (Home, Office, Bess, Activity, City and State: City and Coupty, etc.) MILES LOCALTIME (24 Hour Clock) DATE OF LODGING 19 93 MESS DED. PA 29 MAR 1993 SUBMITTED 27MA ROEP 1200 **-**∩-AT 1245 CAMP MABRY ARR DEP 1315 GA COMPUTATIONS WACO, TEXAS ARR 1600 TD 48.00 28MARDEP 1830 GA CAMP MABRY AT 2045 PA 2045 AUSTIN, TX DEP -0-MC ARR 2130 DEP ARR (8) DEP ARR DEP REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS . (See Item 24) AMT CLAIMED ALLOWED NATURE AND EXPLANATION 46.00 SUMMARY OF PAYMENT Per Diem Actual Expense Mileage or Transp Allowances APPROVING OFFICER (31 USC 6804) Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses Total Entitlement TR'S/MTA'S/MT'S (# none, so state) Less Previous Payments TO FROM NUMBER Less Voucher Deductions Amt Charged to Acctg Class NONE 11. PAYMENT DESIRED CASH KCHECK PER DIEM REQUESTED 12. 8 LEAVE STATEMENT: 13. BAS RATE PASSENGER KOWNER/OPERATOR (See Item 22d) PENALTY: The panelty for willfully making a false claim is: A MAXIMUM FINE OF SIRES OR MAXIMUM IMPRISONMENT UP 5 YEARS, UR BUTH (U.S. Code. Title 18, Section 287.) 14 SIGNATURE OF CLAIMANT hereby claim any amount due me. The statements on face, reverse, and 29MANG3 cached are true and complete. Payment or credit has not been received. \_COUNTING CLASSIFICATION 16 COLLECTION DATA

ORDERS 060-009

29 March 1993

8BBAA-001) P O BOX 5218

HQ STATE AREA COMMAND(-) AUSTIN TX

78763

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

f the Adjutant General

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921

Federal WE: MO1

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

ORDERS 060-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:



ORDERS 060-011

29 March 1993

(8BBAA-001)

HQ\_STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

(a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

(b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

(e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

(f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

HOR: Type duty code: 40E Active Duty Special Work

Acct clas:

Format: 282

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 730721 Federal WE: M00 Marital status / Number of dependents: S00 Type of incentive pay: NONE Type of special pay: NONE State tax code: TX Scty cl: SECRET

0012895

ORDERS 060-011 HQ NG, OTAG, 29 March 1993

OR THE ADJUTANT GENERAL:



ORDERS 060-007

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-1

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 9730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERTAIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227

Federal WE: MOO

Marital status / Number of dependents: M03

Type of incentive pay: NONE

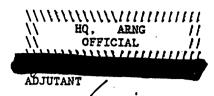
Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

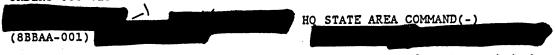
ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:



ORDERS 060-013

29 March 1993



You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERTAIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

(e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

(f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd: 2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 880606 Federal WE: M02

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET Format: 282

ORDERS 060-013 HQ NG, OTAG, 29 March 1993

'R THE ADJUTANT GENERAL:



ORDERS 060-008

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless somer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 890606 Federal WE: S05

Marital status / Number of dependents: S05

Type of incentive pay: NONE

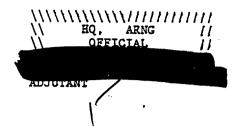
Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

ORDERS 060-008 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:



ORDERS 060-010

29 March 1993

(8BBAA-001)

HO STATE AREA COMMAND(-)

78763

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

HOR: Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 651109 Federal WE: MOO

Marital status / Number of dependents: M03

Type of incentive pay: NONE Type of special pay: NONE

State tax code: TX Scty cl: SECRET Format: 282 ORDERS 060-010 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:



ORDERS 060-017

29 March 1993

(V5480-548)

CO B (-) 536TH SPT BN

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0 PEBD: 790320

Federal WE: MOO

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

ORDERS 060-014

29 March 1993

(PDOT0-270)

HHC (-) 4 BN 112TH AR

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.

(c) Enlisted personnel are authorized BAS at the RNA rate.

(d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

(e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

(f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PDOTO

PEBD: 880629 Federal WE: S00 Marital status / Number of dependents: M02 Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

ORDERS 060-019

29 March 1993

Following order is amended as indicated.

So much of: Orders 049064 this Hq dtd 12 March 1993

Pertaining to:

ADSW for (PDOT0-270)

HHC (-) 4 BN 112TH AR

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993 How changed: PERIOD (TDY): 10 MAR 1993 - 04 APR 1993 Auth: Subsec 502(f) Title 32 USC, AGTX-CD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)
PARENT UNIT (5)

, 1	7]]]	,			ADSW		,	•	DAR 29 MAR	13
	VEI	VOUCE	IER OR SUBVOUCHER	(Co	mplete by t	pewriter	, ink, o	roail	10. FOR DO USE O	DNLY
17/			Y ACT STATEMENT ON REV	ERSE PRIOR	TO COMPL	ETING 1	HIS FO	or pencu)	DO VOUCHER NO.	
-	102.11	77.077	MOOI INSIAN A TOM	-1-6					BUBYOUCHER NO.	
CHECK	MILIN	ADDE	T WAR THE TANK THE THE TANK TH			HONE NO.		5	2470.00	
		AND ST				.,400	0,11	<del></del>	AGTX-Ö	TM-D
			T BN 201 N. 31st	ST. TEM	PLE.TX	7650	)4			
1 '			pis, S.O. No. Isming Hq., Date) (Im							25052 <b>5</b>
		4-016		106					29 MAR 1993	RECEPTED
PRIORT	RAVEL	PAYMENT	OR ADVANCES UNDER THESE	ORDERO (Amo	nt, DO Vond	er Na., De	as receie	ed, Place paid,	1	
# DO 3 ₪	inou ite	. <i>U</i>	NE							:
		• • •				To NUIV				
1.	1	ITINER	ARY (See Item 25 for Symbole)	182 38	2	of M	ALC:	POG	ACTVO	
DATE 193		AL TIME	PLACE  Home, Office, Been, Activity, City and State, City and Country, etc.)	ANAVEL OF STREET	COST OF LODGING	OOVT/	-	MUES	AGTX-0	TM-D
22MAI	DEP	0800		GA GA		040.	↓	<del> </del>	29 440 4000	
22MAI		0930	1	TD	\$ 192.0	19h	0		29 MAR 1993 S	I AMITTED
26MAI	_	1430	WACO,TX	GA MC	172.0	NO)	٢_		COMPUTATIO	
26MAI	DEP	1600	AUSTIN,TX	I'IL	-	/	l		4NICHTS (E)	48.00
	ARR		NOOTINITA	-		1				
	060				<u> </u>					
_	ARR								<u> </u>	
	DEP					K_,	1			·
	ARR				i	/				
	DEP	••				<del>/                                    </del>	-			
	ARR									
	DEP						· ·			
L	Ann	REIME	URBABLE EXPENSES/CHARGE F	OR DEDUCTION	E MEALS*	See Item 2	4)	<u></u>		
DAT	nt.	1	NATURE AND EXPLA			AMT. CL		ALLOWED		
			p//					·		
		<u> </u>	12					<u> </u>	SUMMARY OF PA	NIENT .
		ļ						ļ	Per Diem Actual Expense	-
					APPROV	ING OFFI	CER (31	USC 6804)	Mileage or Transp Allowances	
6. Long	distance at of the	talephone Governme	calls are certified as necessary in the nt.	'	1 .		•		Reimbursable Expenses	·
7.			TREMTAEMT	(If none, so state	•)	-			Total Entitlement	
N	UMBE	•	FROM			1	•		Less Previous Payments	
			110-10						Less Voucher Deductions	
· · ·			NOVE					•	Amt, Charged to Acctg, Class 11, PAYMENT DESIRED	<u> </u>
									TKCHECK	□ CASH
			0 -	<b>.</b>					12. THER DIEM REQU	
S. POC		TEMENT:	OWNER/OPERATOR (See Item )	hours taken betw 22d)			HUEH		13. SAE RATE	
							•	MPRISONMEN	T OF 5 YEARS, OR BOTH (U.S. Code,	Title 18, Section 287.)
	ereby c	laim any	amount due me. The statement ad complete. Payment or credit	ts on face, reve	rse, and				DA	MARCH 1993
16 3			FICATION				/			
			•	•		3	,	J		
			•		•				•	
								•		•
10 00		V 0454	·····						٧	
16. COLL	ECTIO	BATA								

ORDERS 054-016

19 March 1993

(PEJE0-536)

CO E 249TH SPT BN (MAIN)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS (PU)
Type duty code: 40E Active Duty Special Work
Number of days: 4 Day(s) (22 March 1993 - 25 March 1993
Will proceed date: 0730 22 March 1993
Additional instructions:

- .(a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/Diem \$104.00 Govt Auto -0-

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

· S41292 CTD PEJE0

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)



### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811

RESERVATIONS 1 800 299-WACO (9226)

TIME

FO ... 3

NGTS DEPART MON MAR22, 93 04 FRI MAR26, 93 T/A# MKT ОМ 126 GM YPE QQ NAME / ADDRESS U.S. TREASURY 11806 PRAIRIHEN LANE

AUSTIN 78763

TX AUS USA

JC

Thanks for staying with usl If you need reserva-tions for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

		1035	Si	003			.00
LINE	DATE	DESCRIPTION	RE	FERENCE			1 P 3
1 2 3 4 5	MAR22 MAR23 MAR24 MAR25 MAR26	ROOM ROOM ROOM ROOM DNRS/CB	Rm Rm Rm Rm	126E 126E 126E	4 & &	( 1000 & 1000 & 1000 & 1000 & 1000	NA NA NA NA NA
						• • •	
	 :						
to detail a second of the seco	*****						

```
Familians, and mifferently was in the continue to the case of the
Conservation to the Conservative asserts as the Conservation of th
                 TO TE THE THE TENTE OF THE SECOND
           สมสาร 5 ล้า ไม่ 555
สาร สารสารสาร
                                                                                                                      72 : 1.3 . .
-. 351-56-6187
                                                t/o: 051175
endi type: Tiv
                                                     grade/mink: E5
                                                                                                                 propared: 31 MAR 1993
  ances/prior payments:
                                                                    B.90
                                                        Final Voucher
  al entitlement ...... 272.06
is partial payments ...... 9.60
 s charged on acct. class ...... 272./c
is thevel at ances ...... 7.30
 A modern passing a concession of 172 cms
9 . 587 % 61- 15 180 480 670
                                                                                                                              1 7175 5 5 1
                                                          accounting summery
12562 18 194. FIMILLIA ILLI E4:IMILLELARI (T. 1724)
wite: ELS
                                                                                                       Cat. ti - Contract
 E RETURNE HAR TO FROM LISTE
```

PNYEE

		, •						
							Review	
$\widehat{\mathcal{A}}$	A	A	•				bri	
. []	w w	<b>ÿ</b>	ADSW				THE 29 MA	115
- ×						:	THE XYMA	43
TRAVEL VOU	CHER OR SUBVOUCHER	(Con	PRESS	HARDL	r, irus, c	or bail	FOR DO USE	ONLY
READ PRIV	ACY ACT STATEMENT ON RE	VERSE PRIOR T	TO COLE	LETING	THIS F	ORM	DO VOUCHER NO.	
	MINITIAL (Print/Type)	GRADE/BAN	. I BOM					
							SUBVOUCHER NO.	
HECK MAIL ING ADDE	See (Include 7IP Code)			HONE NO			-}	
			(512	2)406-	-691	6	PAID B	Y
AGANIZATION AND S	TATION	- CO					AGTX-C	DTM-D
10, E 249CH 3	PT BN 201 N. 31st	ST. TEM	PLE.TX	7650	)4			
RAVEL ORDERS (Pare	raph, S.O. No. Issuing Hq., Date) (In	chois amending on	iers)				1	
054-01		AGT	$\sim$				29 MAR 1993	RECEINED
HOR TRAVEL PAYMEN DO Station No. If now	ITS OR ADVANCES UNDER THESE	ORDERS (Amoun	4 DO Voud	her Na, De	te receis	ed Place paid	┥ .	
	ONE						1 .	
	ONE			•				•
ITINE	RARY (See Isom 25 for Symbols)			D NUM	arn.	14	-1	
ATE LOCAL TIME	PLACE	5 3E	COST		1	POC	ACTV	
93 (24 Hour Clock		TAAVEL PAAVEL	OF .	GOVT/	OPEN	MILES	AGTX-0	TM-D
2MAR ==   080	AUSTIN.TX	GA	LUUGING	DED.	MESS			
2MAR 0930				1	<del> </del>	1	20 440	
5MAR 089 1430	· ·	GA TD	192.0	1/2	0		29 MAR 1993	SHRMITTED "
MAR ARR 1600		MC	192.0	VO,				<u> </u>
DEP	AUSTIN, TX	·					. COMPUTATI	ONS .
ARR	NOSITIV.IX			<u> </u>			4NICHTS (8)	48.00
DEP		-					•. • .	•
ADD			<u> </u>					
DEP C			•					
ARR	<del> </del>						:	
	4							
ARR				<u>/</u>				
	4		- 1					
DEP	•			/	٠.			
ARR					·	• • •		
	URBABLE EXPENSES/CHARGE FO	OR DEDUCTIBLE	MEALS (	oo Item 24	i)			
DATE	NATURE AND EXPLAN	MATION		AMT. CL	MED	ALLOWED		
	h//							
	14		· ·				SUMMARY OF PA	YMENT
							Per Diem	
						•	Actual Expense	-
ong distance telephone	calls are certified as necessary in the		APPROVI	NG OFFIC	ER (31	USC 6804)	Mileage or Transp Allowances	<del> </del>
nterest of the Governme	int,	1					Reimbursable Expenses	<del> </del>
	ETM:EATMERT	(If none, so state)						<del> </del>
NUMBER	FROM			70			Total Entitlement	<u> </u>
		<del></del>			- 		Lass Previous Payments	ļ <u>.</u>
	NAVE					. 1	Ame Channel on Amer Class	
							Amt. Charged to Acctg. Class 11. PAYMENT DESIRED	<u> </u>
	•	. ]						_
LEAVE STATEMENT:	D = -						XX CHECK	☐ CASH
	OWNER/OPERATOR (See Item 22	ours taken between		<u></u>	_		12. PER DIEM REQU	ESTED
	willfully making a false claim in A b	AYDAN mm -	Z 410 222	X-reserv	OEN.		12, BAS RATE	
Teby claim	amena due me es		- 310,000	UR MAXI	TURE ?	PRISONMENT	OF 5 YEARS, OR BOTH (U.S. Code,	Title 18, Section 287.)
ched are true at	amount due me. The statements id complete. Payment or credit h	on face, reverse,	and			100 17		
JUNTING CLASS		- aut occu recei	ea.				29	MARCH 1993
				7/	•			
•				フ				
•				-				
011 FCT104 047						•	•	

ORDERS 054-016

19 March 1993

(PEJE0-536)

CO E 249TH SPT BN (MAIN)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATIONS (PU) Type duty code: 40E Active Duty Special Work Number of days: 4 Day(s) (22 March 1993 - 25 March 1993 Will proceed date : 0730 22 March 1993 Additional instructions:

(a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/Diem \$104.00 Govt Auto -0-

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400

· S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

ADJUTANT

\\\\\\\\\\\\\*\!!!!!!!!!* 

ARNG OFFICIAL

HQ,



### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

FOUO =

ARRIVE NGTS DEPART

MON MAR22, 93 04 FRI MAR26, 93

ROOM MKT S/A T/A 126 GM

TYPE A K R C E D M

QQ 2

NAME/ADDRESS

U.S. TREASURY 11806 PRAIRIHEN LANE

AUSTIN , T 78763 USA AUS

20

2

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

		-	<b>S1</b> 003	37 <b>5</b>		. oo
LINE	DATE	"DESCRIPTION	REFERENCE	A	NOUNT :	E-piD
1 2 3 4 5	MAR22 MAR23 MAR24 MAR25 MAR26	ROOM ROOM	Rm 126E Rm 126E Rm 126E Rm 126E	4 4	8.00+ 8.00+ 8.00+ 8.00+ 2.00-	NA NA NA NA S1
		•			; ·-· \ .	
,	\$ <b>*</b>		. ,			
	•					
	• •					
		:			-	

					<i>(C1</i>				•	
L			IER OR SUBVOUCHER	1 20	oint oen (P.	RESS HARD	da nat i	النمسم مدر	10. FOR DO USE	ONLY
	REA.	D PRIVA	Y ACT STATEMENT ON F	LEVERSE PI	NOR TO	YOUR ETING	THIS ?	ORM	DO VOUCHER NO.	
LASTN	AME-F	BST NAME	MIDDLE INITIAL (PHILITYPE	GRADE	JAANK S	IN			1	
									MENONCHEN MO.	
चराइनार	MAILIN	10.400		ATELE APPLIES	MAN	UTY PHONE NO	).		•	
4						(512)406	-691	6	PAID BY	
			ATION						-1	
CO,1	249	th SP7	C BN (MAIN) 201	N. 31s	t ST.	TEMPLE.	TX 7	6504	ACTIO	
TRAVE	LORDE	RS (Paregre	ph, S.O. No. Issuing Hq., Dett)	(Include ener	ding orders)			0504	AGTX-C	DTM-D
1	AGT	X-CD	01 APRIL 1993		•				Ī	
PRIOR	RAVEL	PAYMENT	TOR ADVANCER UNDER THE	35 080583/	4==== 00	V-sharks D			C inn	05061155
a DO 31	lettlon No	* 1) more, 1	10 1429 j			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ate Lectus	ed, riece peed,	-6 APR 1993	KECEIVED
1		NC	NE				•		1 .	
1.	<del></del>	ITINEA	ARY (See Item 25 for Symbols)		12	le Mili	1088		1	
	T		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	8=			IBER	]*		
DATE	LOC	AL TIME	PLACE Home, Office, Boss, Activity, 6	757 ON T		ST GOVT/	1	POC	AGTX-07	DV D
			Homa, Office, Been, Activity, ( and State, City and Country, a	E) 95		GING /	OPEN		1	171-1
		0900	AUSTIN.TX	GA 🖥		OED.	•	<b>)</b>		/
		1130			TD S		1		8 APR 1993	DATE OUT
O5AP	ROSP	1400	WACO, TX	GA		2.00	ł		1, 1950	טאוב טטו
05AP	RANN	1545	• . •	1	MC		1		COMPUTATIO	
	DEP		AUSTIN, TX						COLOTATIO	NS .
	ARR					<del>- /</del>	╁─			
<del></del>	DEP		•			·   /				
H	$\overline{}$	-	·			_/_				•
<b>-</b>	ARR		•			/	1			
	DEP									
<u> </u>	'RR						1			
<u> </u>	LP.		1.80 ( )			· . [/			• •	
	ARR									
	DEP		•							
	ARR		<del></del>			<del></del>	├─			
5.		REIMEL	IRBABLE EXPENSES/CHARGE	FOR DEDIK	700 6 454	100/2-10-1	<u></u>	<u> </u>		
- BA	TR.		NATURE AND EXP							
				ARATION	<u> </u>	. AMT. CL	AIMED	ALLOWED		
<b></b> -			<del></del>						SUMMARY OF PAY	MENT
									Per Diem	
<del> </del>		<u> </u>							Actual Expense	
6. Long	distance	talephone o Governmen	alls are certified as necessary in	be	API	ROVING OFFI	CEA ();	USC 680ej	Mileage or Transp Allowances	
_		COVERNO	1 <b>5.</b>						Reimbursable Expenses	
7.			TRYS'ATM	-3 (If nome so	144)				Total Entitlement	
N	UMBER		FROM			7			Less Previous Payments	
						<del></del>			Less Voucher Deductions	
					'				Amt. Charged to Acctg. Class	
									11. PAYMENT DESIRED	
		٠ . ا			- 1				_	1
A. LEAV	E STAT	EMENT:	deve	hour est		<del></del>			2 CHECK	CASH
9. POC 1			OWNER/OPERATOR (See Item	hours taken		md			12. SE PER DIEM REQUI	ISTED .
					ETNIP CT	PASSE	NGER		13, BAS RATE	
, 1		1-1-			FIRE OF 1	U.UUU UR MAX	IMUM IN	APRISONMENT	OF 5 YEARS, OR BOTH (U.S. Code, 1	
	reped a	re true and	mount due me. The stateme i complete. Payment or cred	nu on face,	reverse, and				AT AT	· .
18		CLASSIF			received				<b>V</b> 5	APRIL 1993
-										
						へ	7		-	
		•	Υ.	• . •		ノ		•	. ,	1
		•		•					•	Ì
14 -55									•	1
16. COLL	ECTION	DATA .								
			<del>7 </del>							1
17. COMP	UTEO 8		18. AUDITED BY	19 TVL ACE	OPOSTED	20. RECEIVED	) Payer	ngmature and a.	ile ur enecu na.,	AMOUNT PAID
			ı	l		I				



### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

ARRIVE NGTS DEPART

U APRO1, 93 04 MON APRO5, 93

MRT S/A T/A 2

S GM

A K R C E D M

1 1

NAME ADDRESS

S TREASURY

US 876.

USA AUS

vey DC

2

nks for staying with us! If you need reservas for this or any other Best Western, just call 20-528-1234.

a a rip!

		TIME	EMP	FC	0u0 •	· DU	E
		1038	Sı	007	744		.00
LINE	DATE	DESCRIPTION	RE	FERENCE.	A	MOUNT:	(D)
1 2 3 4 5	APRO1 APRO2 APRO3 APRO4 APRO5	ROOM ROOM ROOM ROOM DNRS/CB	Rm Rm Rm Rm	126E 126E 126E 126E	4	8.00+ 8.00+ 8.00+ 8.00+ 2.00-	NA NA NA NA S1
	<b>学</b>	,		,			
		,					
					•		
			•				

ORDERS 063-062

01 April 1993

(PEJE0-536)

CO F 249TH SPT BN (MAIN)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATIONS Type duty code: 40E Active Duty Special Work Number of days: 5 Day(s) (01 April 1993 Will proceed date: 0730 01 APR 1993 - 05 April 1993 Additional instructions:

(a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty. (f) P/D \$370.00 GA \$0

Acct clas: Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400

S41292 CTD PEJEO

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2)

ARNG OFFICIAL ADJUTANT

+3											
	AVE	VOUCE	HER OR SUBVOUCHER		(Com	plete by ty IPRESS H	POWIRES	INC. O	ra neceil	10. FOR DO USE O	NLY
<del>7</del>		AD BROVA	CY ACT STATEMENT ON ME	VERSE PR	IOR T	O COMPLE	TING TH	IIS FOR	M.	DO VOUCHER NO.	
TIM			E. MIDDLE INITIAL /Print/Type)	GRADE	RAHE	SEN,	the st.	AAAAA		72 85	8
									1	SUBVOUCHER NO.	
11			ATT-CO!			Sept. 27	ONE NO.		<del></del>	cmetroswi	
TCX.		NG ADDIKE	Sucree Al Code					مرمد		240 84	
						4	<u>- 16</u>	55	16	PAID BY	
المنطا	Z TIO	N AND ST	MON								
ı,	\l	run. 1	~ POBOX 52	119 E	h . c	TIAL TY	78	767	-5218		•
<del>\}\</del>	Ohor	RS (Paraor	G POBOX 52	nclude amen	ding or	rderz)		/			
Ŧ	+			•	2. /	2011	67	,		Accounts of	
!/	<u> </u>	7	TXANG	FORDERE	2/_/	VITI	Oa		ed Place said	ACCOUNTING & FINANCE	OFFICE
10 A S	HAVE	L PATMEN	15 ON AUTANCES UNUEN INESI 10 SIAIO)	E Guneran	-111-0011					MOODELING &	
- L	4/		•								
X	VO	フノじ:	• • • • • • • • • • • • • • • • • • • •	-,-			•			APR 0 9 199	3
		ITINER	ARY (See Item 25 for Symbols)			2.	3. NUM	BEALS	4 12 A D1	Al II e e 100	<b>.</b>
П	11	130	PLACE	3 = 1	20	ထနၢ	· · · · ·		POC :,	Stn Symbol 5043	l
7	1120	CALTIME HOW Clock	Home, Office, Dasa, Activity, Ch and State: City and Country, etc	TY THE TANK	BEABOR POB 8100	OF	COVT	CPDI	MILES -	. Sul Symbol 3040	
¥	71					FODGING	: DED-	MESS	THE HOD.	E Kelly AFB TX 782	41 r.,
M	d pri	143	O GUISTIN TX	(6/)			Y			<b>!' '</b> ' '	•
IJ	ARI	1/61	· · · ·	: L	D	11000	[ /			·	
74	1,60	1173	O MIFICO TX	.(41		48.53	<u></u>		<b>}</b>		
H	ARI	1 1911		-	Md	_	1 フ	• -		MALE - COMPUTATION	
1	DEF	++	HICTIN TO				<b>/</b> -·	:-	27	13+480	= 61.0
+	AHI		714311111				7		: 7		76.0
+			1							# 25 Car	
+	שפ		<del>                                     </del>				<del></del>				272
4	AR		4	إنتنتنا				1		· .pare a	
_	DEI	•					Y		<u></u>	.72. 13	•
	ARI	N I	<u></u> .				·/	1			
-1	OE	•	•								
Т	ARI	R .	I				/	1	<u> </u>	<u> </u>	
+	DEF		1 "								
	ARI				ن	3 (	1.7	1 -:	(70.15)	1,0749 12,019,016-01	
-1-	il au.		IRSABLE EXPENSES/CHARGE FO		7015		- l'a= 24	<u> </u>			
+	<del></del>	MEIMBO					AMT CL		ALLOWED	<del> </del>	
<u> </u>	7		NATURE AND EXPL	MATION			-	~	-		•
4	4-									SUMMARY OF PAYA	4545
Ŀ	<u> </u>					* * * * * *		• ••	<del> </del>	<del></del>	
ı		1					ļ		ļ	Per Diem	87.00
										Actual Expense	
$\top$	士	1	•				<u> </u>		<u> </u>		
1	dista	nce telepho	ne calls are certified as necess	ary in the		APPROVI	NG OFFIC		USC 680a)	Mileage of Transp- Allowances	
org nur	dista el of	nce telepho the Govern	one calls are certified as necess ument.	ary is the	•	APPROVI	NG OFFIC			Mileage of Transp-Allowances Reimbursable Expenses	
208	dista est of	nce telepho the Govern	one calls are certified as necess iment. TR'S/MTA'S/MT'S			APPROVI	NG OFFIC			<u> </u>	87.00
org nur	etor	the Govern	rment. TR'S/MTA'S/MTS			APPROVI				Reimbursable Expenses	87.00
org nur	etor	nce telepho the Govern	ıment.			APPROVI	7			Reimbursable Expenses Total Entitlement Less Previous Payments	87.00
org	etor	the Govern	rment. TR'S/MTA'S/MTS			APPROVI				Reimbursable Expenses  Total Entitlement Lass Previous Payments Less Voucher Deductions	
org nur	etor	the Govern	rment. TR'S/MTA'S/MTS			APPROVI	7			Reimbursable Expenses  Total Entitlement Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg Class	87.00
org	etor	the Govern	rment. TR'S/MTA'S/MTS			APPROVI	7			Reimbursable Expenses  Total Entitlement Lass Previous Payments Less Voucher Deductions Arm. Charged to Acctg Class 11. PAYMENT DESIRED	87.00
ong	etor	the Govern	rment. TR'S/MTA'S/MTS			APPROVI	7			Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Annt. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK	8700    CASH
	NUMI	the Govern	rment. TR'S/MTA'S/MTS			APPROVI	7			Reimbursable Expenses  Total Entitlement Lass Previous Payments Less Voucher Deductions Arm. Charged to Acctg Class 11. PAYMENT DESIRED	8700    CASH
LEAV	NUMI	BER  ATEMENT:	TR'S/MTA'S/MT'S FROM  GWNER/OPERATOR /See /re	(If none, so	stote)		T 3'	O		Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Amt. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12	S700 CASH
LEAV	NUMI	BER  ATEMENT:	TR'S/MTA'S/MT'S FROM  GWNER/OPERATOR /See /re	(If none, so	stote)		PASSENG OR MAXIM	ER	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Antt. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12	S700 CASH
LEAV	NUMI	BER  ATEMENT:	TR'S/MTA'S/MTS FROM  FROM  OWNER/OPERATOR (See Ite or willfully making a false dalm i	Iff none, so	state)	THE OF LILLIO	PASSENG OR MAXIM	ER		Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Antt. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12	CASH  ESTED  Section 287.1
LEAV POC	NUMI	BER  ATEMENT:  Et:  The percent of t	TR'S/MTA'S/MT'S  FROM  GWNER/OPERATOR /See /re or withully making a false claim is  amount due me. The statemen	in 22di	stata)	NE OF ULSO	PASSENG OR MAXIM	ER	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC NAL'	NUMI TY: Thereby techer	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS FROM  FROM  OWNER/OPERATOR (See Ire or willfully making a false claim i  amount due me. The statemer and complete. Payment or cred	in 22di	stata)	NE OF ULSO	PASSENG OR MAXIM	ER	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  ESTED  Section 287.1
LEAV POC NAL'	NUMI TY: Thereby techer	BER  ATEMENT:  Et:  The percent of t	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC NAL'	NUMI TY: Thereby techer	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC MAL	NUMI TY: Thereby techer	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC NALT	NUMI TY: Thereby techer	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS FROM  FROM  OWNER/OPERATOR (See Ire or willfully making a false claim i  amount due me. The statemer and complete. Payment or cred	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC NALT	NUMI TY: Thereby techer	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
POC NALL	NUMI NUMI TPLAVI	BER  AREMENT:  EL'  To ponelty for yelaim gas d are true;  TING CLASS	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	ER FUM IMPI	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
LEAV POC NALL	NUMI NUMI TPLAVI	BER  ATEMENT:  TO POPULATE A STATE OF THE ST	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	iff none, so	MUM FI	THE OF LILES	PASSENG OR MAXIM	EER FUM BMPH	ALBONMENT OF	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
POC NALL	NUMI NUMI TPAV TP: The acreby	BER  AREMENT:  EL'  THO CLASS  THO CLASS  ON DATA	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR /See Interpretation  or withouth making a false claim for withouth the me. The statement and complete. Payment or creditification  35 40 583	iff none so	MUM FE	NE of Illas	PASSENGOR MAXIM	ER FUM BMPI	ALSONMENT OF SECRET AIM A	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Ann. Charged to Acctg Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  13. BAS RATE  VYARE OR BOTH ILLS Code, Title 18, 5	CASH  CESTED  CASH  CESTED
ACC COL	NUMI NUMI TPAV TP: The acreby	BER  AREMENT:  EL'  To ponelty for yelaim gas d are true;  TING CLASS	TR'S/MTA'S/MTS  FROM  FROM  OWNER/OPERATOR (See Ite or wilffully making a false claim if amount due me. The statement and complete. Payment or creditification	in 22d is: 1 MAXU	MUM FE	NE of Illas	PASSENGOR MAXIM	ER FUM BMPI	ALSONMENT OF SECRET AIM A	Reimbursable Expenses  Total Entidement  Less Previous Payments  Less Voucher Deductions  Annt Charged to Acctig Class  11. PAYMENT DESIRED  CHECK  12. OPER DIEM REQU  11. BAS RATE  TYARE OR SOTH IU.S Code Title 18. S  DATE  DATE  ASSOCIATION OF THE PAYMENT DESIRED  DATE  DATE  TOTAL COMMENT OF THE PAYMENT DESIRED  DATE  DATE  TOTAL COMMENT OF THE PAYMENT DESIRED  DATE  DATE  TOTAL COMMENT OF THE PAYMENT DESIRED  DATE  DAT	BROOM CASH SESTED  SACTION 287.1  FANAR 9:  FINST 287.2

# TEXAS AIR NATIONAL GUARD HQS TXANG P.O. BOX 5218 CAMP MABRY, AUSTIN, TX 78763-5218

Personnel Data-Privacy Act of 1974 (5 USC 552a)

SPECIAL ORDER

31 MAR 93

T - 1122

TYPE OF DUTY: AGR - Travel on Active Duty

PURPOSE: MISSION 11-LIAISON SUPPORT

. ADDRESSING:

L72IFMPJ. TOP SECRET

AUTHORITY/TITLE: (JFTR, VOL I, U7150)

TTINERARY: 02 APR 93 THRU 04 APR 93

Transportation: AUTH Govt Veh

From: Camp Mabry, Austin, Texas

To: Waco, Texas

Return to: Camp Mabry, Austin, Texas

REMARKS:
Submit travel voucher within 5 working days after completion of travel. Turn in all promotional items, for example gifts, bonus tickets, etc., to the AFO.
Lodging receipts required with travel voucher for per diem entitlements.
Lodging receipts required with travel voucher for per diem entitlements.
Military uniform will be worn when traveling by Mil/Govt aircraft. Personnel will use Mil/Govt aircraft when available. Mbr(s) are on AGR status. Mbr(s) are required to have in their posession at all times a copy of the Special Order for their current AGR tour. Traveler is eligible for a government contractor-issued travel charge card. Limit the travel advance payment to 80 percent of authorized and allowable out-of-pocket expenses. Variations in itinerary authorized.

CERTIFICATION:

Fund Cite:

5733840 583 41K2 52889F 9983DI AB 408 409 414502 ESF DI

AGTX-OL DI/RA LTR 8 MAR93

ESTIMATES: TVL: \$0.00 P

PER DIEM: \$174.00 ADVANCE: \$0.00

HOUSEHOLD GOODS: \$0.00

OFFICIAL Certifying Official: /S/

/S/

REVEIWED BY

DATE; 28 MAR. 93 VEL VOUCHER OR SUBVOUCHER

(Complete by typewiner, ins. or ball
point pen (PRESS HARD) do not use pencill
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM FOR DO USE ONLY TRAVEL VOUCHER OR SUBVOUCHER DO YOUGHER NO LAST NAME - FIRST NAME - MIDDLE INITIAL (Print) Type) GRADE/RANK SSN SUBVOUCHER NO. PAID BY 512-465-5516 AGTX-OTM-D AGTX-CD, CAMP MABRY, AUSTIN, TEXAS
TRAVEL ORDERS (Peregraph, S.O. No., Issuing M.G., Date) linebude amendin 29 MAR 1993 RECEIVED AGTX 059-164, DTD 26 MARCH 1993
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS/Amount, DO Youcher No., Date received, Place pand or DO Station No. If none, so state) NONE ITINERARY (See Item 25 for Symbol) COST POC MILES AGTX-OTM-D PLACE (Home, Office, Base, Activ 19 93 (24 Hour Clock) Informe, Office, Base, Activity, City and State: City and County, etc.)

27MA ROEP | 1200 | 16COACHHOUSE - RD

ARR | 1245 | CITY | CIT OF LODGING MESS DED. PA 29 MAR 1993 SUBMITTED -0-ARR 1245 AT 0 DEP 1315 GA ARR 1600 WACO, TEXAS TD COMPUTATIONS 28MAR DEP 1830 GA 48.00 2045 AT ARR CAMP MABRY DEP 2045 PA AUSTIN, MC -0-ARR 2130 DEP RDUSTN. TX ARR DEP ARR DEP ARR REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS . (See Item 24) NATURE AND EXPLANATION AMT CLAIMED | ALLOWED DATE 48.00 SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER 131 USC 680-1 Mileage or Transp Allowances Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses Total Entitlement TR'S/MTA'S/MTS (H none, so state) Less Previous Payments NUMBER Less Voucher Deductions Amt Charged to Acctg Class NONE 11. PAYMENT DESIRED **EXCHECK** PER DIEM REQUESTED 8. LEAVE STATEMENT: 12. KOWNER/OPERATOR /See /iem 22d/ PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF SIEGU OR MAXIMUM IMPRISONMENT OF 3 YEARS, OR BUTH 1U.S. Code. Title 18, Section 287.1 14. SIGNATURE OF CLAIMANT I hereby claim any amount due me. The statements on face, reverse, and trached are true and complete. Payment or credit has not been received. 29MANG3 COUNTING CLASSIFICATION 16. COLLECTION DATA

ORDERS 059-164

26 March 1993

(8BBAA-001)

HO STATE AREA COMMAND(-)

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 2 Day(s) (27 March 1993 - 28 March 1993 )
Will proceed date: 0730 27 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$26.00 GA \$0

Acct clas: Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD 8BBAA

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) HQ, ARNG //

OFFICIAL //

ADJUTANT



#### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

EMP

GUEST FOLIO

ARRIVE NGTS DEPART			1823	S2	00	615		.00	١
SAT MAR27, 93 01 SUN MAR28, 93	LINE	DATE	DESCRIPTION :	RE	FERENCE :	T. A.	MOUNT () = 3	∳;⊹∈ ID÷3.	4
ROOM MKT S/A T/A 218 GM	1	MAR27		Rm	218E	4	B. 00+	NA	1
TYPE A K R C E D M	2	MAR28	AMEX	}		. 4	8.00-	s2	
QQ 1							7		l
NAME / ADDRESS			ŀ					ļ	ŀ
								Ì	ľ
U.S. TREASURY P.O.BOX 5218				}	*****			1	
							٠		l
AUSTIN , TX 79763 USA AUS								ļ	
79763 USA AUS			  -	<b>l</b> .					
									l
AX		·							
RES. MADE BY RO RM								1	
218	.:								
			•						
					-				ĺ
									İ
	1						·		ĺ
		İ							-
		į	·		٠,			Ì	
Thanks for staying with us! If you need reserva- tions for this or any other Best Western, just call 1-800-528-1234.					<u>.</u>				
Have a safe trip!								1	1

ORDERS 172-067

01 September 1993

Following order is amended as indicated.

So much of: Orders 258010 this Hq dtd 31 December 1992

Pertaining to:

ADSW for (8BBAA-001)

HQ STATE AREA COMMAND(-)

As reads: PERIOD (PCS): 31 DEC 1992 - 30 SEP 1993 How changed: PERIOD (PCS): 31 DEC 1992 - 10 SEP 1992

25 SEP 1993 - 30 SEP 1993 Auth: Subsec 502(f) Title 32 USC, AGTX-CD

APC: F1F40E Type duty code: 40E Active Duty Special Work

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5)

HQ. ARNG // OFFICIAL 11111 TXARNG Adjutant

ORDERS 258-010

31 December 1992

(8BBAA-001)

HQ STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW), for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (PCS): 31 December 1992 - 30 September 1993
Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.
Reporting time/date: 0730 31 DEC 1992
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned or conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) This training is considered an event and individual's unit will not process payroll.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD

HOR: Type duty code: 40E Active Duty Special Work Acct clas:

Off pay/alw/tvl/pd:

2132060 18-1041 P2M11.1000-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 731130

Federal WE: MOO

Marital status / Number of dependents: NOO

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5) HQ. ARNG //
NOFFICIAL //
ADJUTANT

ORDERS 237-156

01 December 1992

Following order is amended as indicated.

So much of: Orders 197216 this Hq dtd 05 October 1992

Pertaining to:

ADSW for (8BBAA-001)

HQ STATE AREA COMMAND(-)

As reads: PERIOD (PCS): 01 OCT 1992 - 30 SEP 1993 How changed: PERIOD (PCS): 01 OCT 1992 - 30 NOV 1992 Auth: Subsec 502(f) Title 32 USC, AGTX-CTD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CTD (5) AGTX-SCF (2) PARENT UNIT (5) HQ. ARNG ||
OPFICIAL ||
ADJUTANT

ORDERS 053-140

18 March 1993

(PDZT0-150)

HHC 3/112TH AR

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 16 March 1993 - 21 March 1993 Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE Reporting time/date: 0730 16 March 1993 Purpose: SUPPORT AGTX-CD OPERATIONS (PU) Additional instructions:

(a) Enlisted personnel are authorized BAS at the RNA rate.

(b) Individual must comply with standards in AR 600-9.

(c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.

(d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.

(e) This training is considered an event and individual's unit will not process payroll.

(f) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

Type duty code: 40E Active Duty Special Work Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PDZTO

PEBD: 800815 Federal WE: MOO

Marital status / Number of dependents: MO3

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE Format: 282

0017837

Eucsts	/			•	14, 1000		y 70	ru	Data //	NO.	5 5 9	52
REGISTRATION	RECORD	PLEAS	E PRINT	LAST NAME	FIRST)	Texas	76705		Date 7 c	Marc	4	19_9
ADDRESS								Paya	ble hu			
CITY &								cash	ble by in advan	<i>حو</i>		1
SUEST SIGNATURE						CU.	TEAR IAKE		LICENSE			
ACOM RATE		C		<i></i>			REP	RESENTATIVE				
DATE	90C#	*0		CM EMARGE	TAX	VAL	AM	DEPARTURE		AM PM		
Ь	ادر	1	1	1008	++		LD. LOC	AL CHARES	PAIS ON ACCOUNT	PALANCE	]co]	
47				10 of	<del>                                     </del>			10.08		Out	++	PREVIOUS BALANCE
718				20.5	+			1=08		<del>                                     </del>	++	
7/8 1								10.8	1	<del> </del>	++-	
X18 X4 1				13:61				10.38		<del> </del>	+-	
				10.08				13.08	50,40		#	
	-	-		· ·					70		+-	
EAPLANATION OF OT-	to (mages				1 1						Н_	
8.	C D				Guest's Last no	un e						$=$ $\perp$

DATE; 28 AAR. \$3
10. FOR DO USE ONLY
DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY
AGTX-OTM-D

2.9 MAR 1993 RFCEIVED

GANIZATION AND STATIO AGTX-CD. CAMP MABRY, AUSTIN, TEXAS TRAVEL ORDERS (Paragraph, S.O. No., Issuing Mg., Data) (Include amendin AGTX 059-164, DTD 26 MARCH 1993
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS/Amount DO Voucher No., Date received, Place paid, or DO Station No. If none, 30 state) NONE ITINERARY (See Item 25 for Symbols) PLACE
[Home, Office, Base, Activity, City
and State: City and Country, atc.]

16COACHHOUSE - RD COST POC AGTX-OTM-D DATE .LOCALTIME (24 Hour Clock) OF GOVT MILES OPEN 19.93 LODGING MESS DED 27MAROEP 1200 PA 29 MAR 1993 SUBMITTED 1245 CAMP MABRY AT -0-ARR 0 DEP 1315 GA COMPUTATIONS ARR 1600 WACO, TEXAS TD 28MAR DEP 1830 GA 48.00 2045 CAMP MABRY AT ARR 16 COACH HOUSE PA DEP 2045 MC -0-RDAUSTN. TX DEP ARR DEP ARR DEP REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS . (See Item 24) NATURE AND EXPLANATION AMT CLAIMED DATE SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER (31 USC 680a) Mileage or Transp Allowances Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses TR'S/MTA'S/MTS (If none, so state) Total Entitlement Less Previous Payments NUMBER TO Less Voucher Deductions Amt Charged to Acctg Class NONE 11. PAYMENT DESIRED KCHECK CASH PER DIEM REQUESTED 12. 8. LEAVE STATEMENT: 13. BAS RATE KOWNER/OPERATOR (See Item 22d) PASSENGER PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, UR BUTH 1U.S. Code, Title 18, Section 287.1 14 SIENATURE OF CLAIMANT hereby claim any amount due me. The statements on face, reverse, and 29MANG3 'ached are true and complete. Payment or credit has not been received. .COUNTING CLASSIFICATION

(Complete by typewriter, ink. or ball point pen (PRESS HARD) do not use pencil)

512-465-5516

TRAVEL VOUCHER OR SUBVOUCHER

CHECK MAILING ADDRESS Include ZIP Code)

16. COLLECTION DATA

LAST NAME . FIRST NAME . MIDDLE INITIAL (PIMIL) TYPE GRADE/RANK SSN

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

4 agmin

ORDERS 060-016

29 March 1993

(PMXB0-734)

TRP B1 SQDN 124TH CAV

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General, HOR:

Type duty code: 40E Active Duty Special Work

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0 PEBD: 820321

Federal WE: SOO

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

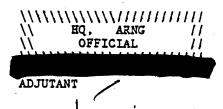
Format: 282

Scty cl: NONE

ORDERS 060-008 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5)



A	)		•					67	
p 3//	•			ADSW			<del>.</del>	THE 29 MAN	43
TRAVEL	. VOUC	HER OR SUBVOUCHER	(C	omplete by	typewriter, i HARD) do	nh, c	r bail	10. FOR DO USE	ONLY
REA	D PRIVA	CY ACT STATEMENT ON REV	ERSE PRIOR	TO COMP				DO VOUCHER NO.	
LAST NAME .	BET NAME	MIDDLE INITIAL (Bandleyes)	I GRADE/RAI	NK SEN				SUSVOUCHER NO.	·
E	i e i e i e i e i e i e i	of the judg zer (Code)		DUTY	PHONE NO.			4	•
-		- Section of the sect			2)406-6	91	6	PADE	Y
ORGANIZATIO	N AND ST	ATION						AGTX-C	TM-D
		PT BN 201 N. 31st			X 76504	•			
	14-016	aph, S.O. No. Issuing Hq., Date) (Inc.) 19 MARCH 93	bide amending	orders)				29 MAR 1993	RECEIVED
		TS OR ADVANCES UNDER THESE	080489(480	/ X	her No. Date		ed Place said		WEOG! 1
or DO Station No	L If nove,	so stute)					and a man based		
	NC.	ONE							•
1.	ITINER	ARY (See Item 25 for Symbols)	162126	2.	D NUMBI	H	14		, , , , , , , , , , , , , , , , , , ,
	AL TIME	PLACE Home, Office, Base, Activity, City and State, City and Country, etc.)	TAAVEL NEABON	COST	20VT	rėn	POC	AGTX-0	TM-D
22MAR 04P	0800			FOOGING		EBS			
22MAR ARR	0930		GA TO	-	101		0	29 MAD 1000	•••
26MAR OF	1430		GA	192.0	160	9		29 MAR 1993	SURMITTED
26MAT ARR	1600		MC			_	0	- COMPUTATIO	
DEP	· • ·	AUSTIN,TX						4NICHTS (6)	48.00
ARR			<b>1</b>	ļ ·					
ARR					$\mathbb{Z}_{+}$		السليا		
Dep									<del></del>
ARR					$r_{J}$				<del></del>
· DEP	••								
ARR							•	·	
DEP		•							
ARR		• •						••	
DATE	REIMBI	URSABLE EXPENSES/CHARGE FO		E MEALS*(	See Item 24)		ALLOWED	<u> </u>	
		4//			1		ALLONEO	<u> </u>	
		1/4						SUMMARY OF PA	TREMY
		,						Per Diem	·
	<b></b>							Actual Expense	
6. Long distance interest of the	talephone e Governmer	calls are certified as necessary in the		APPHOV	ING OFFICE	1 (31	USC 8804)	Mileage or Transp Allowances Reimbursable Expenses	<del>                                     </del>
7.		ETM/EATM/E'RT	If none, so state	,,				Total Entitlement	<del> </del>
NUMBER		FROM	1		то			Less Previous Payments	<del>   </del>
		112-10:						Less Voucher Deductions	
		ハレンシン						Amt. Charged to Acctg. Class	
		•						11. PAYMENT DESIRED	
S. LEAVE STAT	EMENT:	0 am - N						TKCHECK 12. TYPER DIEM REQU	CASH
9. POC TRAVEL		OWNER/OPERATOR (See Item 22	d)		nd			12. PAS RATE	
PENALTY: The p							PRISONMENT	OF S YEARS, OR BOTH (U.S. Code,	Title 18, Section 287.)
hereby cl	aim any a	mount due me. The statements	on face, rever	se, and	-	105.	SECI AIMAN	DA	
	CLASSIF	d complete. Payment or credit h	as not been re	ceived.				49	MAKCH 1993
SURTING	. 4LASSIF	Time HUTE			2/	•			İ
		-						•	
					•				į
16. COLLECT Y	DATA	•	· · · · · · · · · · · · · · · · · · ·						

<del>    -</del>	L VOUC	HER OR SUBVOUCHER	10	omp	lete by ty IPRESS H	pewidel.	INK O	ball	10. FOR DO USE O	NLY
TAYE	AN PRAZZ	CY ACT STATEMENT ON REVE	RSE PRIO	R TO	COMPLE	TING TH	IS FOR	M.	DO VOUCHEBUD.	
I RE.	FIRST NAM	CY ACT STATEMENT ON REVE IE - MIDDLE INITIAL (Print/Type)	GRADER	ANK	SEN				768	5
A								T T	SUBVOUCHER NO.	
713.0 din .	ING ADDA	STIMULE TO BE STORY			DUTY PR	ONENO.			etmeners	
UIANU	AKUUA DINE	SSTINE USE ZIP COOR				- [2	-	11	PAID 8Y	
					7.	-ره	77	10	•:•	
الخالا	ON AND ST		٥ ۸		·	70	7/7	-52 19	•	•
	アメング	G POBOX 521	O EL	<u>ڇي</u>	INJ X	10	16.8	7010		
+010	irkə (Pərəgi	TOPIC S.U. NO. 1335MING MG, USIGI (INCI	_		A A A	60	,		Accounts of	
1/+	121	TS OR ADVANCES UNDER THESE	SPDERS/A		DO Vouch	- 73	0 105 p.h.	d Place paid	ACCOUNTING & FINANC	E OFFICE
Stetlon	EL PAYMEN Ya. II nana	13 UN AUTANCES UNUER INESE ( 50 \$1418)	PUPEUSINU						Ebooniiin a innue	· · · · ·
1/1/	- /			·						
140	ישעני	A DW (Con Item 26 for Combatt)	•	- Ţ.	2.	J. NUM	8E R 1	A. 622	APR 0 9 199	£3
╁╁	ITINER	ARY (See Item 25 for Symbots)	13-1-	_	2. COST	J. NUM		THE POC IN	inh	
lly	OCAL TIME	PLACE (Home, Office, Dasa, Activity, City	TRANEL TRANEL	POB 810	OF	GOVT/	OPEN	MILES	Stn Symbol 504	3
13/24	Hour Cluck	and State; City and Country, etc.)		8	FODGING	DED	MESS	THE HOD.	Kelly AFB TX 782	<b>241</b> ms
d be	P 143	O AUGIN TX	6/	Ш		V	نسا			•
AR	RR 161	J :		0	UNU	ľ /				
1/6	P 173	O MARCO TX	·(71)	Щ	48.00	<u></u>				
AR	RR FIL	8 0		M	•	/	• -		- MAR - COMPUTATIO	N.F
108	EP	HUSTIN.TX.			,	<u> </u>		20	13+48	- 12/-5
A	KA			آن				Z		
DE	EP .					<u> </u>	1		marian marka a partiral di	
AF	RA			$\Box$	-	17		·		87.0
DE	EP	1					١.		e gare a comme comme	<u> </u>
AF						1.7	Ţ -		l	
01		7								
- 11	RR					/	1			·
<del>!    -</del>	EP EP	۳ "			. 2.50	/				
AF			1	<del></del>	7 J. C	1.7	i	: consist	१ (१४म के इस्त्राहास्त्र	
<del>                                     </del>		URSABLE EXPENSES/CHARGE FOR	DEDUCTIE	LEM	EALS . /Se	e Item 24	;			
ATE		· NATURE AND EXPLAN			•	AMT CL		ALLOWED		
1										•
<del>    -</del>				•	,				SUMMARY OF PAY	
<del>   </del>									Per Diem	87.0
-	<del>- </del>	•							Actual Expense	
10 1.	anes telest	one calls are cartified so necess	ry in the		APPROVI	NG OFFIC	LE) R3	USC 680a)	Mileage or Transp- Allowances	
eresto	ance unepr	one calls are certified as necessa nment.	-,	٠,	•				Reimbursable Expenses	
<del>                                     </del>		TR'S/MTA'S/MTS //		iata)				•	Total Entitlement	87.00
<b>J</b>	MBER	FROM				1	0		Less Previous Payments	
<del>   </del>						÷.			Less Voucher Deductions	
	1/2	سسرراه					•••	g <del>4***</del>	Amt. Charged to Acctg Class	870
┼╌┼╍	VU)	7					<del></del>		11. PAYMENT DESIRED	
] [.									CHECK	☐ CASH
<del>                                      </del>	TATEMENT:	44-44							12. DOER DIEM REC	UESTED.
<del></del>		OWNER/OPERATOR (See Item	22di		· []	PASSENC	SER	** *, * *	13. BAS RATE	•. •.
C TRA	VEL:	UWIENOFERATORISM HEM	: A MATIMI	UM FE					YEARS, UR BOTH TUS. Code, Title 18.	Section 287.1
						14. SIG	SNATUR	E OF CLAIMA	DA	TE
Lherel	by elaim at	y amount due me. The statement and complete. Payment or credit	us on tace, t t has not be	ev Le Level	se, and sceived. ⊿					29MM2 9
<u> </u>									مرابر"	
LOUN	-11110 CCAS	-			9.			·	TO TO STORE OF	11115
<u> </u>	ر در	SIFICATION  3840 583	414	<	2_5	しや	551	- 5	983 UI, 407	7,720
ستا ا	フノン	Jr70 373	, -	-	•	:				
ı								• 🖣,		
		<u> </u>								
		1)				<b>-</b> :		W	•	
OLUECI	TION DATA	$\boldsymbol{H}$ . $\boldsymbol{h}$								
		A AUDITED OF	10 TVI 8C	10 00	STED I 20	RECEIVE	D (Pave	signature and	date or check ho.) 21.	AMOUNT PAID
	TEO BY	18, AUDITED BY	19.TVL RCF	O PC	STED 20.	RECEIVE	D (Payer	e signature and	date or check no.)	AMOUNT PAID

ORDERS 060-012

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

unp.

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227

Federal WE: MOO

Marital status / Number of dependents: M05

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET.

ORDERS 060-018

29 March 1993

(VMLAA-046)

736TH MAINT CO

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD VMLAA PEBD: 750820

Federal WE: MOO

Marital status / Number of dependents: M03

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: SECRET

ORDERS 060-015

29 March 1993

(PEJB1-527)

DET 1 CO B 249 SPT BN

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 04 April 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 28 MAR 1993
Purpose: SUPPORT AGTX-CD OPERTAIONS
Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041,P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PEJB1

PEBD: 771105 Federal WE: MOO

Marital status / Number of dependents: M04

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

ORDERS 060-007

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless somer released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 700227 Federal WE: M00

Marital status / Number of dependents: M03

Type of incentive pay: NONE

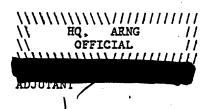
Type of special pay: NONE

State tax code: TX Scty cl: SECRET

ORDERS 060-007 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5)



ORDERS 060-016

29 March 1993

(PMXB0-734)

TRP B1 SQDN 124TH CAV

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY): 28 March 1993 - 04 April 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General.

Type duty code: 40E Active Duty Special Work Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXB0

PEBD: 820321

Federal WE: SOO

Marital status / Number of dependents: MO1

Type of incentive pay: NONE

Type of special pay: NONE

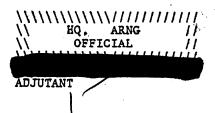
State tax code: TX

Scty c1: NONE

ORDERS 060-012 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5)



ORDERS 060-009

29 March 1993

(8BBAA-001)

HQ STATE AREA COMMAND(-)

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (TDY) : 28 March 1993 - 28 March 1993 Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS Reporting time/date: 0730 28 MAR 1993 Purpose: SUPPORT AGTX-CD OPERTAIONS Additional instructions:

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) Enlisted personnel are authorized BAS at the RNA rate.
- (d) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (e) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (f) This training is considered an event and individual's unit will not process payroll.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tv1/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD 8BBAA

PEBD: 760921 Federal WE: MO1

Marital status / Number of dependents: M01

Type of incentive pay: NONE

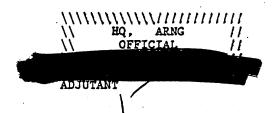
Type of special pay: NONE

State tax code: TX Scty cl: SECRET

ORDERS 060-009 HQ NG, OTAG, 29 March 1993

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) PARENT UNIT (5)





#### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 **WACO, TEXAS** 76703

(817) 753-0316 **RESERVATIONS 1 800 299-WACO (9226)** 

FAX (817) 753-3811

EMP

FOUO .

TIME

**GUEST FOLIO** 

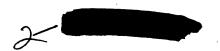
DEPART NGTS THU APRO1,93 MON MAR29,93 03 ROOM T/A# . S/A 126 GM TYPE QQ NAME / ADDRESS

U.S. TREASURY

ITIN 10763

ΤX AUS USA

PAY BY GTD BY DC



Thanks for staying with us! If you need reserva-tions for this or any other Best Western, just call 1-800-528-1234.

a safe trip!

			1255	Si	006		•	.00	
	LINE	DATE	DESCRIPTION		ERENCE	e Serie A	MOUNT	(O)	ļ
	1 2 3 4	MAR29 MAR30 MAR31 APR01	ROOM ROOM	Rns Rm Rm	126E 126E 126E	4	8.00+ 8.00+ 8.00+ 4.00-	NA NA NA S1	
			·						
***************************************								·	***************************************
C. C. C. C. C. C. C. C. C. C. C. C. C. C	÷								

NGB FORM 525-R 1 OCT 92

### State Counterdrug Support Operations Report Proponent: Agency NGE-CDD

		1			
TO: Counterdrug Task Fo	rce	1. FROM	I (STATE): A	GTX-CD (Texa	is)
	•	2. DATE	29 Mar	3	
	Said & EV	Agency	NGS #		
State	1			PLUS UP	
TX	0502   93	VAR.	14 4. 0	peration Code No	me:
. Operation Number:					
	M F (51	2) 465-5	622	(512)465-56	95
	7.1	-bana. A-	954-5622 7	Fax Line:	
. Poc	[ 0. 10]				
	Situation/ X	7	Seizuse	1 1	Termination
Initial	In-Process	٠ لـ			
					7 :
Agency Supported: VARI	าแร				
. Location of Operations: .	WACO, TX		:		
J. Location of operation					
	12	. Schedule	Ending Date:		
I. Start Date:			ln	cidental to Traini	ng , —
Counterdrug Fur	```	1	$\square$ .		
		AFTP	IDT	Annu	al Training
Title 32 Title 1			لنا	·····	
. ARNG Commissioned/Warra	at: 3		LANG Enlisted:	12	
• • • • • • • • • • • • • • • • • • • •	nı. 3				
Units:					
			ANG Enlieted:		•
, ANG Commissioned:					
Unite:					
. Equipment (Including uniform			raft by type:		
	NATIONAL GU	A BOO A C C IS	TED SEIZURE	NEORMATION	
FTIL	) WALLOWAL GO	MD ASSA		ala abasaall	. •
	Culmulativo- Expr	pesed in per	inds and seein	ISIO THOTOGIA	
	B. Cocai			C. Herein Lbs:	
. 8 MJ Plants:	B. C000			C. Machick I he	
MJ Lha:	E. Oplym	Lbs:		F. Hashish Lbs	
	H. W449	ens:		I. Amme Roun	<u> </u>
. Vehicles:				L. Other Druge	Lbe:
. Arrest:	K. Currer	CA (8 1):		C. Other broke	
	N Prasa	rty by Type			
. Property \$5 Value:	14. 7.090				
		FLYING	HOURS		
Landa Han Flamet	UH-1:	OH-58:	OH-6:	C-130:	C-12:
irerals Hrs Flown:	•••	UH-60:	C-26:	OV-1D:	Other:
-16: RF-4C:	T-42:				אר
	FYTD CARGO	<b>NSPECTIO!</b>	(IN-PROCES	S) INFURMATIO	/14
•	This inter	mation is re	quired (Cumuli	tive FYTD1	
<u> </u>	I DIE INTON				•
Containers:	B. Aircraf	t:		C. Vehicles:	
. Containers:				F. 55 Gal. D	rume:
Buses:	E. Vessel	<b>6</b> :			
	1 44	e	•	1. Trailors Fu	ill:
. Pallete Full:	H. Crates			Trailers Er	
Pallets Empty:	Crates	Empty:		1	
	1			i. L. Buildings:	•
Warehouses:	K. Bozes	. elc.:		. E. Bullaings.	
,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,					

	For L	use of this f	orm, 200 /	AR 703-1;		nent agenc	y is DCSL	.00		D2761
Γ				RODUCT			ACH		ANIZATION	
	emicle USA REGISTRATION NUMBER	. Diesec	ISSUES	)		ECEIPTS		(Indicate Ser Air Force; l	DDRESS vice: A, Army; AF, N, Navy; M, Marine Corpe) h	SIGNATURE, GRADE
+							-	ATP		
F	Henters	16						I148	.m.2	
ŀ	200 ONL	,						T 1	m.2	
1	2AAO1180	32						T148	m. 2	
₽	2AA01203							I4A	m. Z	
Г	JAMO OULL	15		 				Tiza	·m.2	1
ŀ	1.09.904	-18						Active.	BRAY	
ł	28A 01175	5				`		ISA.	m-2	
t	NG-2HUL	14	,	•				MASUS	•	-
T.	2AÁ 0118Z	18						718	m.2	
<u></u>	'A0120 Z	110						I3A	m. 2	
•	Cin	سی					÷	Active	Almy	-1
_	NFOIRT	18	٠.	,				ATIF		
	NFOLSD	14				,		ATF		-
ľ	NFOLS5	14						A.T.P		
	nfoys u	17						ATF		
	NFC 548	19						AT.P		
Ì	NF0566	14						ATIF		
니	NFOLRH	10						ATF		3
Ī			,							
İ										
l	·									
Ī										
İ	. •	1.1								
ار	TOTAL	X	X	X						
	TOTAL ISSUES	282			X	X	X			
۽ أ	POST, CAMP OR	NOLTATE	<u>.                                    </u>	ł	<u>-</u>	DATE	×	OCNATURE O	EATTENDANT	70
						29 m	ar-93			ر حد

### 

TRANSMISSION OK

TX/RX NO. 2363

CONNECTION TEL 7p2895859

CONNECTION ID

START TIME 03/29 16:07

USAGE TIME 03'43

PAGES 7

RESULT OK

77-70 Max

The Printing of

\*\*\* ACTIVITY REPORT \*\*\*

ئرانان)

TRANSMISSION OK

TI/RI NO.

2363

CONNECTION TEL

7p2895859

CONNECTION ID

START TIME

03/29 16:07

USAGE TIME

03'43

PAGES

7

RESULT

OK

マコーマの かいのか

uning : 1 att. 22323

•			•		,											٠	02	3:	3
	*	٦																	_
	2					P									9				
1	2					b									4	(, 0	_/		_
	5					P									٩	9	/-		
	R F	6				b									9	9			
	2	b		ρ											9	9			_
	2	9		P											0				
	= 1	ما		P					j						d				$\dashv$
1	2	ब	P	b	b										9				
1:	2		P		b										9				
	2		Р		P										P				
	2		P		P								•		9				
1	2	ما	P	P	ρ		b		b	ρ	9	9	P		9				
	= (	<u>a</u>		4		b			ij	·~	·				do		b		
	2 (	٥		٥		6								d d	9		10		
	3	٥	P	4	b	0								10			1		-
	3		0		b	8								1 1		0	6		-
[ 7	3 2	X	b		b	d								10	,	1	0		
	8	۵	0	b	9	0										9	9		
. [	S	۵		6										d d		9	0		H
	5			b				9	1	6	۲			<u> </u>		d	b		
	3	٥	b					b	1	9	٠.			0		9	Q		H
1 9	3	٥	d.					6	6	9	•		d	9	-	9	d		H
	_		i .				1	b	d	b	d	0			<del> </del>	d	0		6550
_	5	9	b			<u> </u>			•					9	•	_	_	1	
	28 01	PP	9 9				9	4	84 P	9	3 6	9	6	9	_			0	12
	28	P	9	S.)	(a)	ce)		- 1	-	d mas			<u> </u>	_		(8)	33	250	
	28	P	9	SH CO		CE S			-			d CKW	<u> </u>	_	C ST			2000	
	-	P	9	CPTS	(m)	(23)		- 1	-				<u> </u>	_	C. T. S.	(8)	33	250	

				•				•				_			ہ	$ u \in$	2	二人
72																		_
23			b				4	P	6		نه	0						_
22			4				/		٨		4	9					·	,
21			. 4		b		d		b	d	b	٩						
20	·		6		P		b		6	6	b	9						{
10			b		P		d		٥	٥	6	9						$\dashv$
18			P		P		d		P	b	6	P						
12			P		P		d		d	d	1	9						$\dashv$
18			p.		P	1	a		d	م	4	۵						
15			d		0	b	9	4	4	9	۵	<u>a</u>					7.	$\dashv$
=	9		b		d	P	d	9	4	9	9	4						-
13	a		d		A	4	4	9	9		9	9						$\dashv$
12	d		P		P	P	b	4	9		b	b						
=			b		d	9	d	٥	4		0							
0			b	P	d	J	d		9		9	9						$\vdash$
60				d	d	d	d		0		9	9						<b>,</b>
80				/	d	d	d		0		9	0						$\vdash$
10	ġ.			b	d				0		9	9	d					$\vdash$
8	d	8		6				9	9		9	9	P	d	-			$\vdash$
05	0	9		d				0	0		0	2	9	1				-
3	0	d		d				۵	0		9	9	٥	9	<u> </u>	-		
8	0	9		d				9	9			9	9	0				
8	9	d	1,	9				9		9		-	0	6			_	
6	9	P		0				٥		0		-	0	9	_			$\vdash$
28	0	0		0				9		0			9	0	<b>a</b> .	<u>ध्ये</u>	<u>a</u>	<b>8</b>
(§)	SSG	g <sub>o</sub>	(6)	SSG	(E)	( <u>\$</u> )	<b>3</b>	(%)	(3)		Src(4)	(%)			E)SS	3E 958	SSG (II)	SPC(M)
ME (		\$\$C	38		Z.	Z	I	SSG			SP	I					Š	
NAME		•									τ.							
•														i	_1_			
	1		13	, ,		7	-	1/3			4	V					7	7
			-				_	•										

		i													٧	7:	14	2_
74	Γ				-	,	İ											
23									2		P	d	d	p	6	0		
22		,	-				۵		٩	·	٦	d	a	٥	4	۵		_
21							b		٥	P	9	d	0	6	6	b		
20	T						*		b	P	8							
18				0					þ	P	•							
18	·			b				d	P	P							•	
12				P				d	P	d								
16				4			9	b	d	d								
16				D			b											
2			a	d		a	P										7.	
13			a	d.				• •		į	<b>-</b> · -		<u></u> :					
12		P	9	6														
=		P	P	P.														_
0		P	P	P														
60		d																$\vdash$
80		P							·								<u> </u>	_
07		P													_			_
8		P																_
05																		_
ठ				٠.	b										<u>.</u>	-		
8	b				6								-					_
07					d										-		-	_
0					0						_	1	(m)			(6)	-	-
28				<u>.</u>	6				<u>ر</u>	<u> </u>	P	(2)	(233	(5)	(a)	(3)		
(C)	ر.	(%)	Q,			<b>Q</b>	(Ch)	3	B	3								
Ų	3							7										
				6														
				194 - 46					A S		H			7			ŗ	
	•	•	1		7	<b>,</b> 1		7	7	7	30	ئ	3	بند س		$\omega$		

#### TACO OPERATIONS

	MAKE	(3)	24	25	) 26	arci 27	2 28	29	30	31	01	02	X	pril			
		LTC		T	F-/6	1 8	1	<del></del>	1		1		03		05	06	07
		<u>(3)</u>	+	+	KI	1	P	+-	+	-					-		-
7		CPI	2	113		r	1	+-	1				-				-
)			P	D	9	1	@	O		,			<del> </del>				
		112	<del></del>			-	\ <u>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>	1	1								
)/	Z.	-(3)		P	2		P	10									
4		-(21)					<b>\</b>	1					·				
200		-(4	X						:								
		(24)	P	P	P	P	P	P					1				
		317	P	P	P												
4		(13)	P	P	P	P	ρ.	P									~
		42)	P	P	P	P	P	P		•							_
		<b>(89</b> )	P	P	P	P	P	P						1			
7		(90)	P	P	P	P	P										
		(316)	P	P		P	P	P									
		127	P	P	7	P	9						7			1	
		273	P	P	P	P	P									T	
-		129)	?	P	P	P	P							T			
		(51)	P	P	P	P	P										
		(5)	P	P	P	P	P										
			68					2									$\neg$
: _ 4:	,	-	(19)		. ]	P	P	P			,		·				
0			124)			P	P		$\Box$			$\int$					
					1					$\int$			$\coprod$		$\int$		
															•		
												•					

	• •	••	X	arch 37		2,	3.0	24	01	02	03	pril 04	o`s"	`#.	44
10705	24	25	26	1	· · · · · · · · · · · · · · · · · · ·	X	30	31	1	1	1	<del></del>	1	10.6	07
	30		<b> </b>	-	P	k.//		-	-	├-		-			┨-
			-		6	1	<u> </u>		<u> </u>		-	_			<u> </u>
	(H)		<u> </u>		P	K.			_		<del> </del>	_	_	<u>.</u>	L
•	93				P	R				_	_		_		_
	(e)				9	R								_	L
	82				8	P									
·															
						•									
						٠									
					•		·								
				- 1											
															一
															-
			•												_
									•						
						_									
		_													
•					\								_	_	
			_								·				
(F) 24															
															_
														*	
						_									

ess ACTIVITY REPORT ses

D 2328

اران )

TRANSMISSION OK

TI/RI NO.

2363

CONNECTION TEL

7p2893859.

CONNECTION ID

START TIME

03/29 16:07

USAGE TIME

03'43

PAGES

7.

RESULT

OK

マフーマの かんない

• .	NAME	99	24	25	26	Harci 27	28	29	30	31	01	02	Д 03	Pril	05	Wk	07
		LTC		T	17	B	1	T	7	T	T	T	T	T	1	T	<del>, .</del>
	7	(156)				=	P		1	+	1	+-	-	-	-	-	
		CPT	(5)			1		1	+				<del>                                     </del>	<del>                                     </del>	-		-
Sto.		1	P	P	9		P	P	P	1					-		
4		112					1	1	1	1			1				
0	3	(132	1	P	R	1	P	P	P								
		(27)															
		(c)															
		(26)	P	P	P	P	P	P	P			·					
		(317)	P	P	P												
	5	(13)	p	P	P	P	P	1	P				·				
+ 4		(42)	P	P	$\rho$	P	<u>P</u>	P	P	·							
增		89)	P	P	7	P	P	P	P								
			P	P	P	P	P				_	$\bot$					
-			P	P	T. 1	P	P	P	P			_	_			$\bot$	
			P	∸⊣	7	P	P			_		_	_				
		2.73)	P	P	7		P.			_	4	_		1			_
		(29)		PI	P		2		_	1	_	4			$\perp$		
		(3)	<del>7</del>	0	P	P	9		_	_	-	_			4		4
			2	r	*	<u>r  </u>			7	$\dashv$	+	-	_	+			_
6	er pro-		104)	+		0	_	PD	P	-+	-	-		_		4	4
	EX.		124	+	-	<del>'  </del>	<u>P</u>	21		-	+	4	_			4	4
			+	+	$\dashv$	P	24		-	-	- -	_		+	_		_
	***														1_		
					•									٠	•		
			,	,							•						
		₹ <b>3</b> 0	~		,												

### WACO OPERATIONS

!	MAMI	;	,	24	25	:	) 36	arc) 27	28	29	30	31	01	02	7 03		9 () ()   <b>05</b>		•
			3			T			P	TP	P	T	T	T		<del></del>	1	06	07
4	<u></u>			·		T			P	P	P	<b> </b>	-	-	-	-	-	-	┼
*		(	D			T			P	P	P								├—
		G	3)			T			P	P	P								<del> </del>
1			3			T	1		P	P	P								
1	en proposition	8	2						X	P	P							,	•
			$\perp$																
,		· · · · · · · · · · · · · · · · · · ·	$\perp$				T				1		-	-					
			$\perp$				T			$\cdot$		1	1	1	<del> </del>	-	-	-	$\dashv$
<u> </u>			$\perp$								1	1		+	+	-	-		
). 							T	7		1	7	1	十	$\dashv$	+		-	+	$\dashv$
··a	· · · · · · · · · · · · · · · · · · ·		L				T		1		$\top$	+	+	+	+	-	+	+	
11:							T		7		十	十	+	+	+		+	+	$\dashv$
<u> </u>							T	7	7	1	$\top$	1	+	+	+		+	+	$\dashv$
								1	7	-	+	1	1	+	+	+	+	+	$\dashv$
				$\int \cdot$	1	•		T	1		1	1	+	+	+	-	+	+	1
					T			1	1	1	1	+	+	+	+	+	-	+	$\dashv$
			·		T			$\dagger$	+	1	1	+	+	+	+	+	+		$\dashv$
					T			1	十	1	+	+	+	+	+	+-	+	+	$\dashv$
					T			1	1	+	+	1	+	+	+	+-	+-	+-	-{
	10				T			1	+	+	+	+	+	+	+	+-	+	+-	-
					T				1	+	+	+	+-	+	+	+-	┤—	+-	$\dashv$
	1					7			1	+	1-	+	+	+-	+	+	+-	+	1
					1	1	-		1	+-	+	+	+	+-	+-	1-	-	+	-
	•										1		ــــــــــــــــــــــــــــــــــــــ			1	<u> </u>		ل
													÷						